Digitally Signed By Hema Munivenkatappa
(FINANCE)
Date : 03-Aug-2017 18:14:14 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 307,96,12,000/- (Rupees Three Hundred Seven Crores Ninety Six Lakhs Twelve Thousands) toWomen Development & Child Welfare Department - Orders - Issued.

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No.: 1732 **Dated: 03-08-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. WCD&SC Department U.O.No. 13034/35/2016-PROGS I SEC-WCD&SC dt.24-07-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.307,96,12,000/-(Rupees Three Hundred Seven Crores Ninety Six Lakhs Twelve Thousands) from the BE provision 2017-18 i.e. Rs.14509.91 Lakhs from B.E. 2017-18 in relaxation of Quarterly regulation orders and Rs.16286.21 Lakhs as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during the CFY 2017-18 towards meeting the expenditure under the scheme of Nutrition Programme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards payment of commodities supplied through fair price shop network under e-pos to the PD Account No. 20/ APS HQT operated by the APCSCL and D.V. Bills.									
1	2236-02-101-06-04-230-000	V	70,91.35	39,67.77	0	110,59.12	18,20.28	92,38.84	0
2	2236-02-101-12-04-230-000	V	221,22.00	0	0	221,22.00	18,20.28	92,38.84	110,62.88
3	2236-02-789-06-04-230-000	V	50,60.00	107,89.52	0	158,49.52	120,00.00	38,49.52	0
4	2236-02-789-12-04-230-000	V	81,20.00	77,29.52	0	158,49.52	120,00.00	38,49.52	0
5	2236-02-796-06-04-230-000	V	14,76.08	50,17.61	0	64,93.69	41,83.99	23,09.70	0
6	2236-02-796-12-04-230-000	V	31,76.07	33,17.62	0	64,93.69	41,83.99	23,09.70	0
		Total	**470,45.50**	**308,22.04**	**0**	**778,67.54**	**360,08.54**	**307,96.12**	**110,62.88**

The **(Women, Children, Disabled and Senior Citizens Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
The Secretary Women, Children, Disabled and Senior Citizens, A.P. Secretariat
The Commissioner of Women Development & Child Welfare Department, A.P.
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-I) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.